

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

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Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income ²	Number of Companies	STS Depreciation deduction- Low cost assets (less than		STS Depreciation deduction- General pool assets (less than 25		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	395	519,209	1,160	4,032,668	45,180	4,287,801,587
\$1 - \$499,999	264,670	15,535	33,375,815	39,255	412,765,592	197,520	18,195,570,354
\$500,000 - \$999,999	33,400	3,085	9,768,941	6,730	203,504,596	26,880	7,140,485,447
\$1,000,000 - \$4,999,999	31,495	1,685	10,256,806	3,545	216,869,461	26,225	11,764,507,099
\$5,000,000 - \$9,999,999	3,700	5	28,900	20	1,067,158	3,185	4,038,035,280
\$10,000,000 - \$49,999,999	2,530	5	2,539	5	29,645	2,170	8,192,306,556
\$50,000,000 - \$99,999,999	265	5	406,258	0	0	240	3,409,228,237
\$100,000,000 or more	265	0	0	0	0	245	17,885,576,211
Public company							
Loss/Nil	800	5	5,064	5	15,144	495	1,422,566,386
\$1 - \$499,999	2,050	25	43,648	80	845,960	1,750	7,316,867,184
\$500,000 - \$999,999	350	5	8,009	10	644,886	315	3,197,068,863
\$1,000,000 - \$4,999,999	780	5	12,645	10	1,561,773	730	7,882,550,102
\$5,000,000 - \$9,999,999	280	5	23,276	5	46,787	260	2,639,250,685
\$10,000,000 - \$49,999,999	515	0	0	0	0	490	7,677,970,195
\$50,000,000 - \$99,999,999	155	0	0	0	0	150	3,602,407,121
\$100,000,000 or more	350	0	0	0	0	335	57,335,586,255
Other resident companies ⁵	35,010	60	87,815	145	2,263,798	20,200	837,458,254
Non-resident							
	1,160	15	41,403	40	842,357	905	10,396,527,892
Total non-taxable companies	475,370	20,825	54,580,328	51,000	844,489,825	327,270	177,221,763,708

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	4,395	1,155,491,752	230	7,858,079	15	1,061,992
\$1 - \$499,999	264,670	18,195	2,484,676,835	10,525	892,926,789	9,140	241,126,873
\$500,000 - \$999,999	33,400	1,700	434,413,725	1,005	538,904,031	935	159,002,430
\$1,000,000 - \$4,999,999	31,495	2,030	924,105,350	1,000	1,491,736,514	930	440,442,363
\$5,000,000 - \$9,999,999	3,700	360	701,183,950	170	687,742,777	155	202,744,345
\$10,000,000 - \$49,999,999	2,530	325	468,932,979	160	1,194,413,503	145	348,903,487
\$50,000,000 - \$99,999,999	265	75	545,525,181	25	170,394,154	25	50,049,803
\$100,000,000 or more	265	80	2,224,027,019	30	173,073,845	25	36,378,744
Public company							
Loss/Nil	800	65	1,488,649,588	10	4,837,935	5	1,443,243
\$1 - \$499,999	2,050	305	819,684,512	80	18,424,380	35	893,734
\$500,000 - \$999,999	350	50	173,505,594	10	8,285,946	5	865,942
\$1,000,000 - \$4,999,999	780	140	432,297,347	25	25,554,125	25	7,617,721
\$5,000,000 - \$9,999,999	280	65	556,182,363	25	44,638,772	20	10,083,966
\$10,000,000 - \$49,999,999	515	140	1,294,550,537	40	217,222,841	35	58,451,300
\$50,000,000 - \$99,999,999	155	55	745,349,131	10	46,447,695	5	5,543,791
\$100,000,000 or more	350	165	15,066,114,565	35	1,967,009,690	35	499,321,281
Other resident companies ⁵	35,010	230	88,563,315	1,075	24,544,655	80	6,710,839
Non-resident							
	1,160	75	335,043,991	45	281,068,981	30	25,581,844
Total non-taxable companies	475,370	28,450	29,938,297,734	14,490	7,795,084,712	11,640	2,096,223,697

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	5	531,482	5	531,482	50	-11,473,124
\$1 - \$499,999	264,670	710	785,481	785	2,251,801	2,605	-13,897,672
\$500,000 - \$999,999	33,400	55	400,016	65	861,999	260	-5,469,052
\$1,000,000 - \$4,999,999	31,495	70	1,941,950	75	2,253,901	285	-17,907,510
\$5,000,000 - \$9,999,999	3,700	15	1,689,314	15	1,715,962	40	-17,845,137
\$10,000,000 - \$49,999,999	2,530	35	2,696,086	40	3,205,647	30	-14,276,293
\$50,000,000 - \$99,999,999	265	5	618,634	5	618,634	5	-11,223,767
\$100,000,000 or more	265	10	2,866,555	10	7,616,748	5	-4,628
Public company							
Loss/Nil	800	0	0	0	0	0	0
\$1 - \$499,999	2,050	5	25,809	5	25,809	10	-8,631
\$500,000 - \$999,999	350	5	1,000	5	1,000	5	-18,155
\$1,000,000 - \$4,999,999	780	5	26,843	5	26,843	5	-36,358
\$5,000,000 - \$9,999,999	280	10	633,489	10	801,414	5	-478,311
\$10,000,000 - \$49,999,999	515	15	3,917,129	20	3,934,058	5	-2,175,699
\$50,000,000 - \$99,999,999	155	5	2,093,595	5	2,093,595	5	-6,953,842
\$100,000,000 or more	350	15	17,387,348	20	20,905,750	5	-2,113
Other resident companies ⁵	35,010	10	1,638	10	2,057	45	-69,553
Non-resident	1,160	5	38,209	5	74,548	20	-10,357,697
Total non-taxable companies	475,370	980	35,654,578	1,080	46,921,248	3,360	-112,197,542

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	8,845	161,646,923	70	63,757	50	11,473,124
\$1 - \$499,999	264,670	56,640	256,894,233	4,045	2,024,263	3,430	46,985,964
\$500,000 - \$999,999	33,400	10,515	89,216,050	630	300,576	330	21,693,689
\$1,000,000 - \$4,999,999	31,495	10,650	177,784,810	665	634,041	360	67,561,380
\$5,000,000 - \$9,999,999	3,700	1,125	56,507,090	100	151,857	40	20,917,611
\$10,000,000 - \$49,999,999	2,530	705	86,371,903	70	192,982	35	30,145,451
\$50,000,000 - \$99,999,999	265	60	17,662,288	10	18,609	5	12,164,608
\$100,000,000 or more	265	65	103,384,575	5	406,962	5	5,838
Public company							
Loss/Nil	800	30	686,671	0	0	0	0
\$1 - \$499,999	2,050	180	811,944	50	72,239	10	169,323
\$500,000 - \$999,999	350	45	882,344	5	142,878	5	554,414
\$1,000,000 - \$4,999,999	780	90	3,094,094	15	12,430	5	36,358
\$5,000,000 - \$9,999,999	280	30	2,417,313	5	15,352	5	478,311
\$10,000,000 - \$49,999,999	515	120	34,264,061	5	2,583	5	2,301,041
\$50,000,000 - \$99,999,999	155	35	25,997,134	5	195,033	5	6,953,842
\$100,000,000 or more	350	95	544,645,588	10	750,852	5	75,430,684
Other resident companies ⁵	35,010	2,965	6,156,782	170	45,097	50	666,425
Non-resident	1,160	150	155,340,460	30	29,915	25	28,628,127
Total non-taxable companies	475,370	92,355	1,723,764,263	5,890	5,059,426	4,360	326,166,190

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Loss/Nil	97,600	9,145	191,199,488	9,160	-191,006,996
\$1 - \$499,999	264,670	62,940	409,304,123	62,395	-374,055,197
\$500,000 - \$999,999	33,400	11,330	140,481,424	11,280	-123,815,159
\$1,000,000 - \$4,999,999	31,495	11,560	302,792,473	11,500	-252,089,877
\$5,000,000 - \$9,999,999	3,700	1,225	79,781,930	1,225	-76,602,322
\$10,000,000 - \$49,999,999	2,530	785	116,781,848	780	-100,348,273
\$50,000,000 - \$99,999,999	265	70	29,875,594	65	-28,934,754
\$100,000,000 or more	265	70	104,243,320	70	-104,886,303
Public company					
Loss/Nil	800	40	2,057,531	40	-2,045,685
\$1 - \$499,999	2,050	400	40,882,150	405	-40,649,280
\$500,000 - \$999,999	350	90	13,603,675	85	-13,067,416
\$1,000,000 - \$4,999,999	780	195	34,263,358	195	-34,235,905
\$5,000,000 - \$9,999,999	280	45	4,420,396	45	-4,420,396
\$10,000,000 - \$49,999,999	515	130	37,804,613	130	-36,143,613
\$50,000,000 - \$99,999,999	155	40	33,146,009	40	-32,495,757
\$100,000,000 or more	350	100	621,085,087	100	-509,821,252
Other resident companies ⁵	35,010	3,155	7,137,906	3,400	-6,184,904
Non-resident	1,160	230	208,753,684	225	-190,502,585
Total non-taxable companies	475,370	101,550	2,377,614,609	101,145	-2,121,305,674

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	STS Depreciation deduction- Low cost assets (less than		STS Depreciation deduction- General pool assets (less than 25		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	5	1,294	10	35,728	20	374,520
\$1 - \$499,999	160,955	8,400	15,685,561	19,255	171,622,520	2,110	99,914,083
\$500,000 - \$999,999	35,685	3,500	10,771,402	7,095	146,141,616	345	31,529,643
\$1,000,000 - \$4,999,999	51,170	2,860	12,493,015	5,450	199,287,733	385	70,745,384
\$5,000,000 - \$9,999,999	9,100	15	87,357	45	2,403,138	55	36,734,136
\$10,000,000 - \$49,999,999	7,365	5	11,560	20	3,222,261	90	138,649,318
\$50,000,000 - \$99,999,999	875	0	0	0	0	25	69,517,648
\$100,000,000 or more	635	0	0	0	0	35	580,113,335
Public company							
Loss/Nil	10	0	0	0	0	0	0
\$1 - \$499,999	645	15	30,731	35	210,349	10	417,382
\$500,000 - \$999,999	165	5	7,238	5	96,571	5	125,993
\$1,000,000 - \$4,999,999	445	5	34,202	10	311,205	10	620,812,743
\$5,000,000 - \$9,999,999	205	0	0	5	1,973	10	25,688,547
\$10,000,000 - \$49,999,999	610	0	0	0	0	45	222,916,478
\$50,000,000 - \$99,999,999	250	0	0	0	0	30	438,803,339
\$100,000,000 or more	685	0	0	0	0	100	5,474,089,716
Other resident companies ⁵	31,820	40	85,524	90	1,341,973	110	1,207,760
	0	0	0	0	0	0	0
Non-resident							
	880	5	20,654	10	163,910	10	23,391,395
	0	0	0	0	0	0	0
Total taxable companies	301,835	14,850	39,228,538	32,035	524,838,977	3,390	7,835,031,420

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	30	10,972,931	315	50,100,890	330	15,039,496
\$1 - \$499,999	160,955	10,525	935,870,712	160,770	8,925,138,664	160,815	2,678,464,315
\$500,000 - \$999,999	35,685	1,945	251,645,911	35,675	5,836,065,608	35,675	1,750,667,440
\$1,000,000 - \$4,999,999	51,170	3,045	619,921,290	51,165	18,653,346,459	51,160	5,595,113,186
\$5,000,000 - \$9,999,999	9,100	760	308,048,926	9,095	8,233,835,358	9,095	2,465,554,044
\$10,000,000 - \$49,999,999	7,365	805	391,913,826	7,365	16,566,963,906	7,365	4,953,598,111
\$50,000,000 - \$99,999,999	875	145	302,288,427	875	5,000,107,640	875	1,500,118,007
\$100,000,000 or more	635	150	2,023,722,886	630	14,594,970,185	635	4,135,989,860
Public company							
Loss/Nil	10	5	128,736,986	10	116,910,125	10	16,418,655
\$1 - \$499,999	645	30	19,182,873	640	40,510,184	645	12,180,180
\$500,000 - \$999,999	165	10	425,944,403	165	37,275,117	165	11,154,880
\$1,000,000 - \$4,999,999	445	30	136,079,614	445	240,978,603	445	72,271,178
\$5,000,000 - \$9,999,999	205	25	409,306,216	205	324,930,023	205	97,478,765
\$10,000,000 - \$49,999,999	610	105	1,937,789,046	610	2,655,022,418	610	796,335,655
\$50,000,000 - \$99,999,999	250	85	507,531,814	250	2,332,995,249	250	699,911,975
\$100,000,000 or more	685	300	27,684,250,137	685	105,051,956,888	685	29,906,669,955
Other resident companies ⁵	31,820	80	25,761,907	31,705	580,724,080	31,790	174,007,020
	0	0	0	0	0	0	0
Non-resident	880	25	23,727,455	875	3,487,371,299	875	1,044,973,109
	0	0	0	0	0	0	0
Total taxable companies	301,835	18,110	36,142,695,360	301,490	192,729,202,696	301,625	55,925,945,834

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	10	114,188	10	114,188	335	14,499,550
\$1 - \$499,999	160,955	4,450	3,179,083	4,710	5,464,808	160,955	2,334,966,881
\$500,000 - \$999,999	35,685	830	2,091,751	885	3,923,303	35,685	1,495,884,517
\$1,000,000 - \$4,999,999	51,170	1,020	7,881,057	1,105	13,206,420	51,170	4,666,753,687
\$5,000,000 - \$9,999,999	9,100	210	4,230,396	230	8,416,521	9,100	2,030,855,702
\$10,000,000 - \$49,999,999	7,365	275	9,516,917	290	11,290,724	7,365	4,299,177,986
\$50,000,000 - \$99,999,999	875	50	2,053,942	50	2,503,860	875	1,380,542,153
\$100,000,000 or more	635	90	23,729,252	95	24,470,879	635	3,877,924,654
Public company							
Loss/Nil	10	0	0	0	0	10	16,418,655
\$1 - \$499,999	645	15	29,596	15	30,188	645	11,747,554
\$500,000 - \$999,999	165	5	19,154	5	20,414	165	10,778,302
\$1,000,000 - \$4,999,999	445	15	546,708	15	811,830	445	64,459,548
\$5,000,000 - \$9,999,999	205	15	1,802,482	15	1,918,133	205	79,096,679
\$10,000,000 - \$49,999,999	610	65	3,036,140	65	3,048,779	610	691,334,870
\$50,000,000 - \$99,999,999	250	35	6,508,077	35	6,849,739	250	633,938,942
\$100,000,000 or more	685	220	291,698,588	220	441,314,155	685	27,589,861,533
Other resident companies ⁵	31,820	45	147,634	60	181,663	31,820	156,625,979
	0	0	0	0	0	0	0
Non-resident	880	10	1,675,813	15	2,026,115	880	1,022,093,161
	0	0	0	0	0	0	0
Total taxable companies	301,835	7,345	358,260,780	7,830	525,591,720	301,835	50,376,960,354

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	80	1,497,099	5	9,023	10	93,763
\$1 - \$499,999	160,955	112,805	1,727,567,202	5,110	5,648,044	5,095	50,597,960
\$500,000 - \$999,999	35,685	28,435	1,017,307,559	1,290	2,130,008	950	32,616,242
\$1,000,000 - \$4,999,999	51,170	42,605	3,062,240,658	1,710	3,448,306	1,270	120,661,439
\$5,000,000 - \$9,999,999	9,100	7,915	1,418,270,604	320	1,176,421	215	33,188,457
\$10,000,000 - \$49,999,999	7,365	6,540	2,914,986,713	190	1,145,436	220	70,583,307
\$50,000,000 - \$99,999,999	875	810	1,040,348,595	20	189,901	10	2,174,129
\$100,000,000 or more	635	590	3,169,947,025	20	133,947	20	130,258,393
Public company							
Loss/Nil	10	5	9,600	0	0	0	0
\$1 - \$499,999	645	405	5,981,869	15	39,915	10	32,375
\$500,000 - \$999,999	165	130	7,429,597	5	742	5	29,833
\$1,000,000 - \$4,999,999	445	360	39,850,694	5	46,638	10	1,162,550
\$5,000,000 - \$9,999,999	205	165	57,584,544	5	17,459	5	105,011
\$10,000,000 - \$49,999,999	610	530	489,576,345	15	117,499	10	446,608
\$50,000,000 - \$99,999,999	250	220	492,305,201	5	9,552	5	1,130,862
\$100,000,000 or more	685	630	25,735,375,421	20	877,165	30	119,790,339
Other resident companies ⁵	31,820	15,465	115,007,579	485	240,376	65	954,416
	0	0	0	0	0	0	0
Non-resident	880	465	537,172,025	35	235,096	15	1,597,109
	0	0	0	0	0	0	0
Total taxable companies	301,835	218,150	41,832,458,331	9,255	15,465,528	7,940	565,422,794

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Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Loss/Nil	335	90	2,064,641	320	12,412,891
\$1 - \$499,999	160,955	116,105	1,842,534,412	160,225	540,351,573
\$500,000 - \$999,999	35,685	29,125	1,097,493,925	35,620	430,698,149
\$1,000,000 - \$4,999,999	51,170	43,570	3,328,147,551	51,105	1,454,285,819
\$5,000,000 - \$9,999,999	9,100	7,995	1,455,680,290	9,085	610,864,878
\$10,000,000 - \$49,999,999	7,365	6,590	2,990,851,092	7,360	1,369,940,035
\$50,000,000 - \$99,999,999	875	815	1,042,909,793	875	339,720,774
\$100,000,000 or more	635	590	3,301,908,622	630	642,324,355
Public company					
Loss/Nil	10	5	9,600	10	16,409,055
\$1 - \$499,999	645	425	6,897,740	635	4,790,680
\$500,000 - \$999,999	165	135	7,588,992	165	3,193,406
\$1,000,000 - \$4,999,999	445	370	42,219,428	445	24,128,841
\$5,000,000 - \$9,999,999	205	165	57,810,600	200	21,357,126
\$10,000,000 - \$49,999,999	610	540	490,370,900	610	184,480,160
\$50,000,000 - \$99,999,999	250	225	493,488,134	250	142,243,865
\$100,000,000 or more	685	640	25,870,458,957	680	1,839,694,034
Other resident companies ⁵	31,820	15,745	116,345,105	31,700	40,815,588
	0	0	0	0	0
Non-resident	880	605	566,772,035	870	457,001,039
	0	0	0	0	0
Total taxable companies	301,835	223,725	42,713,551,817	300,790	8,134,712,270

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	STS Depreciation deduction- Low cost assets (less than		STS Depreciation deduction- General pool assets (less than 25		Tax losses carried forward	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	395	520,503	1,170	4,068,396	45,195	4,288,176,107
\$1 - \$499,999	425,625	23,935	49,061,376	58,515	584,388,112	199,630	18,295,484,437
\$500,000 - \$999,999	69,080	6,585	20,540,343	13,825	349,646,212	27,225	7,172,015,090
\$1,000,000 - \$4,999,999	82,665	4,545	22,749,821	8,990	416,157,194	26,610	11,835,252,483
\$5,000,000 - \$9,999,999	12,800	20	116,257	65	3,470,296	3,235	4,074,769,416
\$10,000,000 - \$49,999,999	9,895	10	14,099	25	3,251,906	2,260	8,330,955,874
\$50,000,000 - \$99,999,999	1,140	5	406,258	0	0	265	3,478,745,885
\$100,000,000 or more	900	0	0	0	0	280	18,465,689,546
Public company							
Loss/Nil	810	5	5,064	5	15,144	495	1,422,566,386
\$1 - \$499,999	2,695	40	74,379	120	1,056,309	1,760	7,317,284,566
\$500,000 - \$999,999	520	10	15,247	20	741,457	320	3,197,194,856
\$1,000,000 - \$4,999,999	1,225	5	46,847	20	1,872,978	740	8,503,362,845
\$5,000,000 - \$9,999,999	480	5	23,276	5	48,760	265	2,664,939,232
\$10,000,000 - \$49,999,999	1,125	0	0	0	0	535	7,900,886,673
\$50,000,000 - \$99,999,999	410	0	0	0	0	180	4,041,210,460
\$100,000,000 or more	1,035	0	0	0	0	440	62,809,675,971
Other resident companies ⁵	66,830	100	173,339	230	3,605,771	20,315	838,666,014
Non-resident	2,035	25	62,057	50	1,006,267	915	10,419,919,287
Total companies	777,205	35,680	93,808,866	83,035	1,369,328,802	330,660	185,056,795,128

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Net capital losses carried forward		Taxable or net income		Gross tax	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	4,430	1,166,464,683	545	57,958,969	345	16,101,488
\$1 - \$499,999	425,625	28,720	3,420,547,547	171,295	9,818,065,453	169,960	2,919,591,188
\$500,000 - \$999,999	69,080	3,645	686,059,636	36,685	6,374,969,639	36,610	1,909,669,870
\$1,000,000 - \$4,999,999	82,665	5,075	1,544,026,640	52,160	20,145,082,973	52,090	6,035,555,549
\$5,000,000 - \$9,999,999	12,800	1,120	1,009,232,876	9,270	8,921,578,135	9,255	2,668,298,389
\$10,000,000 - \$49,999,999	9,895	1,135	860,846,805	7,525	17,761,377,409	7,510	5,302,501,598
\$50,000,000 - \$99,999,999	1,140	220	847,813,608	900	5,170,501,794	895	1,550,167,810
\$100,000,000 or more	900	235	4,247,749,905	660	14,768,044,030	655	4,172,368,604
Public company							
Loss/Nil	810	65	1,617,386,574	20	121,748,060	10	17,861,898
\$1 - \$499,999	2,695	335	838,867,385	720	58,934,564	680	13,073,914
\$500,000 - \$999,999	520	60	599,449,997	175	45,561,063	170	12,020,822
\$1,000,000 - \$4,999,999	1,225	170	568,376,961	470	266,532,728	465	79,888,898
\$5,000,000 - \$9,999,999	480	90	965,488,579	225	369,568,795	225	107,562,732
\$10,000,000 - \$49,999,999	1,125	245	3,232,339,583	650	2,872,245,259	645	854,786,956
\$50,000,000 - \$99,999,999	410	135	1,252,880,945	260	2,379,442,944	260	705,455,766
\$100,000,000 or more	1,035	465	42,750,364,702	720	107,018,966,578	720	30,405,991,236
Other resident companies ⁵	66,830	310	114,325,222	32,780	605,268,735	31,865	180,717,859
Non-resident	2,035	100	358,771,446	920	3,768,440,280	905	1,070,554,952
Total companies	777,205	46,560	66,080,993,094	315,980	200,524,287,408	313,265	58,022,169,531

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income ²	Number of Companies	Foreign tax credits		Total foreign tax credits & franking deficit tax offset		Net tax	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	15	645,671	15	645,671	385	3,026,426
\$1 - \$499,999	425,625	5,155	3,964,564	5,495	7,716,609	163,565	2,321,069,209
\$500,000 - \$999,999	69,080	885	2,491,767	950	4,785,302	35,945	1,490,415,465
\$1,000,000 - \$4,999,999	82,665	1,085	9,823,007	1,180	15,460,321	51,455	4,648,846,177
\$5,000,000 - \$9,999,999	12,800	225	5,919,710	245	10,132,483	9,135	2,013,010,565
\$10,000,000 - \$49,999,999	9,895	310	12,213,003	330	14,496,371	7,395	4,284,901,693
\$50,000,000 - \$99,999,999	1,140	55	2,672,576	55	3,122,494	875	1,369,318,386
\$100,000,000 or more	900	105	26,595,807	105	32,087,627	635	3,877,920,026
Public company							
Loss/Nil	810	0	0	0	0	10	16,418,655
\$1 - \$499,999	2,695	20	55,405	20	55,997	655	11,738,923
\$500,000 - \$999,999	520	5	20,154	5	21,414	170	10,760,148
\$1,000,000 - \$4,999,999	1,225	20	573,552	20	838,674	445	64,423,190
\$5,000,000 - \$9,999,999	480	20	2,435,971	25	2,719,547	205	78,618,368
\$10,000,000 - \$49,999,999	1,125	80	6,953,269	85	6,982,837	615	689,159,171
\$50,000,000 - \$99,999,999	410	40	8,601,672	40	8,943,334	255	626,985,100
\$100,000,000 or more	1,035	235	309,085,936	240	462,219,905	685	27,589,859,420
Other resident companies ⁵	66,830	55	149,272	70	183,720	31,865	156,556,426
Non-resident	2,035	15	1,714,022	20	2,100,663	900	1,011,735,464
Total companies	777,205	8,325	393,915,358	8,910	572,512,968	305,195	50,264,762,812

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	PAYG instalments raised		Tax withheld from interest/investments		Other refundable credits	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	8,930	163,144,022	70	72,780	60	11,566,888
\$1 - \$499,999	425,625	169,440	1,984,461,435	9,155	7,672,307	8,525	97,583,924
\$500,000 - \$999,999	69,080	38,950	1,106,523,609	1,920	2,430,583	1,280	54,309,930
\$1,000,000 - \$4,999,999	82,665	53,255	3,240,025,468	2,375	4,082,347	1,630	188,222,819
\$5,000,000 - \$9,999,999	12,800	9,045	1,474,777,694	420	1,328,277	255	54,106,069
\$10,000,000 - \$49,999,999	9,895	7,245	3,001,358,616	260	1,338,418	255	100,728,758
\$50,000,000 - \$99,999,999	1,140	870	1,058,010,883	30	208,510	15	14,338,737
\$100,000,000 or more	900	655	3,273,331,600	30	540,909	20	130,264,231
Public company							
Loss/Nil	810	30	696,271	0	0	0	0
\$1 - \$499,999	2,695	585	6,793,813	65	112,154	20	201,698
\$500,000 - \$999,999	520	175	8,311,941	10	143,620	10	584,247
\$1,000,000 - \$4,999,999	1,225	450	42,944,788	20	59,068	15	1,198,908
\$5,000,000 - \$9,999,999	480	195	60,001,857	10	32,811	5	583,322
\$10,000,000 - \$49,999,999	1,125	650	523,840,406	20	120,083	15	2,747,649
\$50,000,000 - \$99,999,999	410	260	518,302,335	5	204,585	5	8,084,704
\$100,000,000 or more	1,035	725	26,280,021,009	30	1,628,017	30	195,221,023
Other resident companies ⁵	66,830	18,430	121,164,361	655	285,473	115	1,620,841
Non-resident	2,035	615	692,512,485	65	265,011	40	30,225,236
Total companies	777,205	310,505	43,556,222,594	15,145	20,524,953	12,300	891,588,984

Taxation statistics 2009–10

Table 7E : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Calculation statement items by total income²	Number of Companies	Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Loss/Nil	97,940	9,230	193,264,129	9,480	-178,594,106
\$1 - \$499,999	425,625	179,045	2,251,838,535	222,620	166,296,376
\$500,000 - \$999,999	69,080	40,455	1,237,975,349	46,900	306,882,990
\$1,000,000 - \$4,999,999	82,665	55,130	3,630,940,024	62,605	1,202,195,941
\$5,000,000 - \$9,999,999	12,800	9,220	1,535,462,219	10,310	534,262,556
\$10,000,000 - \$49,999,999	9,895	7,375	3,107,632,940	8,140	1,269,591,762
\$50,000,000 - \$99,999,999	1,140	885	1,072,785,387	940	310,786,020
\$100,000,000 or more	900	665	3,406,151,942	705	537,438,052
Public company					
Loss/Nil	810	40	2,067,131	50	14,363,370
\$1 - \$499,999	2,695	825	47,779,890	1,040	-35,858,599
\$500,000 - \$999,999	520	225	21,192,668	255	-9,874,011
\$1,000,000 - \$4,999,999	1,225	565	76,482,786	635	-10,107,063
\$5,000,000 - \$9,999,999	480	210	62,230,996	245	16,936,730
\$10,000,000 - \$49,999,999	1,125	670	528,175,513	740	148,336,547
\$50,000,000 - \$99,999,999	410	265	526,634,143	290	109,748,109
\$100,000,000 or more	1,035	740	26,491,544,044	780	1,329,872,782
Other resident companies ⁵	66,830	18,900	123,483,012	35,100	34,630,684
Non-resident	2,035	835	775,525,719	1,090	266,498,454
Total companies	777,205	325,275	45,091,166,426	401,935	6,013,406,596